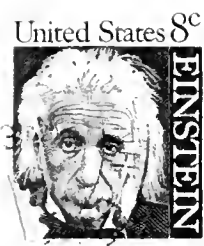
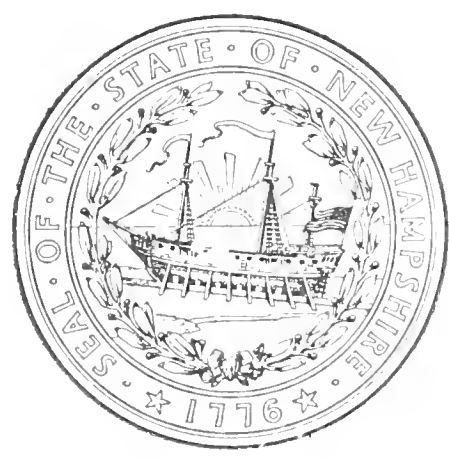


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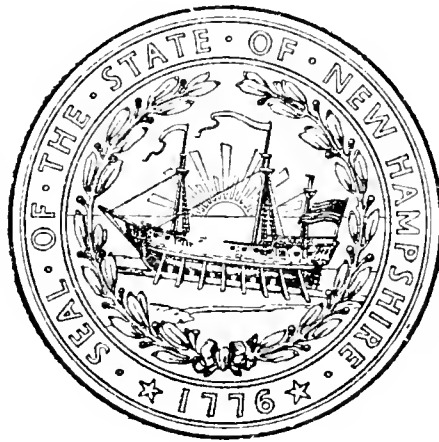


ANNUAL REPORT
for the
Town
of
BRIDGEWATER
New Hampshire



For the Fiscal Year Ending
December 31, 1970

ANNUAL REPORT
for the
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BRIDGEWATER
New Hampshire



For the Fiscal Year Ending
December 31, 1970

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

— Town March Meeting —

Town Clerk

PATRICIA MITCHELL 1971

Selectmen

HOLLIS POLLARD 1973

WILLIAM THISTLE 1971

MASON WESTFALL 1972

Treasurer

CLARA JENNESS 1971

Tax Collector

MARGARET THISTLE 1971

Road Agent

WILLIAM E. ROBIE 1971

Trustees of Trust Funds

HARRY SMITH 1973

DR. JAMES TOWNSEND 1971

FRANCIS W. CLEMENT 1972

Library Trustees

CLARA B. JENNESS 1973

MYRA P. CAVIS 1971

ALICE B. DICKINSON 1972

— November Election —

Supervisors of Check List

JEAN WILCOX 1976
CECILE GRAY 1974
ESTHER MORRILL 1972

Moderator

RONALD TOWNE 1972

— Appointments —

Forest Fire Warden

HOLLIS POLLARD

Deputy Wardens

DELMORE A. BUCKLIN
JOHN L. JENNESS
RAYMOND TUCKER

Chief of Police

KENNETH RAYMOND

TOWN WARRANT**The State of New Hampshire**

To the Inhabitants of the Town of Bridgewater, N. H. in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Grange Hall in said Bridgewater on Tuesday, the Ninth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

Polls to be opened from 11:00 A. M. to 7:00 P. M.

Business Meeting at 8:00 P. M.

1. To choose a Selectman for three years and all necessary Town Officers.

2. To see if the Town will vote to raise and appropriate the sum of \$594.34 for T. R. A., provided the State contributes the sum of \$3,962.24.

3. To see what sum of money the Town will vote to raise and appropriate for General Expenses as estimated in the budget.

4. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for Town Highway Construction.

5. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 and authorize the Selectmen to issue a series of notes not to exceed \$4,000.00 for the purpose of purchasing a new town dump truck, the make and model to be determined by the Selectmen with the advice of the Highway Committee.

6. To see if the Town will vote to transfer all monies in the Highway Capital Reserve Truck Fund to the Town Treasurer.

7. To see if the Town will vote to transfer all monies in the Fire Department Capital Reserve Fund to the Town Treasurer.

8. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Town Buildings.

9. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to create a Highway Department Capital Reserve Fund.

10. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purchase of a Huber Maintainer and trade in the present Caterpillar Grader toward same.

11. To see if the Town will vote to rescind the authority granted to the Selectmen, by vote of Art. 5 in the March 11, 1968 Town Meeting, to issue a series of notes not to exceed the sum of \$6,000.00.

12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

13. "To see if the Town will vote to adopt the following ordinance relating to the regulation of public dances and dance halls in the Town of Bridgewater:

1. *Purpose.* In order to prevent disorder, reduce the possibility of injury to life and property, and promote recreational activities in, and the general welfare of the Town of Bridgewater, from thirty (30) days after the date of adoption of this ordinance, all persons, groups, or corporations sponsoring, holding, or organizing public dances or operat-

ing public dance halls within the Town of Bridgewater shall be subject to the following regulations.

2. *Permit required.* Any person, group, or corporation desiring to hold or sponsor any public dance, or operate any public dance hall, shall, at least seven (7) days prior to such dance or the opening of such dance hall, apply in writing to the Selectmen of the Town of Bridgewater for a permit so to do.

3. *Issuance of permit.* The Selectmen shall, within four (4) days of such application, issue a permit for such dance or the operation of such dance hall only when the following required information is furnished, and the following required conditions met:

a. The application shall state the place, date and time or times for the dance or the operation of the dance hall, and the full names and addresses of all parties responsible for, or having any economic interest in the dance or dance hall.

b. There shall be located on the premises where any dance is to be held, or dance hall operated, a telephone open to use by the public, and the application shall list the number thereof.

c. Adequate off street parking shall be provided, and such parking space shall be fully lighted if the dance is to be held, or the dance hall operated in non-daylight hours. The application shall state how this requirement is to be met.

d. All dances and dance halls shall have adequate police coverage, as required by RSA 105:9, and as determined and appointed by the Chief of Police for the Town of Bridgewater, and all police officers thereby required shall be paid by the operator of such dance or dance hall in accordance with the current schedule of pay for special officers in the Town of Bridgewater.

4. *Revised permit.* The Selectmen shall issue a revised permit when, upon written application made at least three (3) days prior to the time of the dance, there shall be any

changes in the information required by section (3), provided, however, that all the requirements contained therein are still met.

5. *Posting of Permit.* Any permit issued in accordance with this ordinance shall be in writing, and shall state the date, time, and place of the permitted dance or dance hall operations, and the names and addresses of the parties or party responsible for such dance or dance hall operations and shall be posted in a visible location at such dance or dance hall at the time of the dance or the times of operation of said dance hall.

6. *Penalty.* Any person, group of persons, or corporation which violates any of the provisions of this ordinance shall be fined not more than twenty dollars (\$20.00) for each such violation.

7. *Separability.* If any section, clause, provision or phrase of this ordinance shall be held invalid or unconstitutional by any court or competent authority, such holding shall not affect, impair or invalidate any other section, clause, provision, phrase, or portion of this ordinance."

14. To transact any further business that may legally come before the meeting.

Given under our hands and seal, this Twenty Second day of February, in the year of our Lord nineteen hundred and Seventy-One.

HOLLIS L. POLLARD
MASON P. WESTFALL
WILLIAM T. THISTLE
Selectmen of Bridgewater

A true copy of Warrant — Attest:

HOLLIS L. POLLARD
MASON P. WESTFALL
WILLIAM T. THISTLE
Selectmen of Bridgewater

SELECTMEN'S REPORT OF INVENTORY

| | |
|---------------------------------------|-----------------|
| Land, Improved and Unimproved | \$ 4,051,200.00 |
| Buildings | 3,535,200.00 |
| Factory Buildings | 8,000.00 |
| Public Utilities | 228,950.00 |
| 35 House Trailers, Mobile Homes | 98,300.00 |
| 19 Boats and Launches | 10,100.00 |
| | <hr/> |
| Total Valuation Before Exemptions | \$ 7,931,750.00 |
| Less: Aged Exemptions Allowed | 31,050.00 |
| | <hr/> |
| Net Valuation | \$ 7,900,700.00 |
| Property Taxes Committed to Collector | \$ 132,831.90 |

Tax Rate - - \$1.70

SELECTMEN'S CERTIFICATE

This is to certify that the information in this report was taken from the official records and is complete to the best of our knowledge and belief.

HOLLIS L. POLLARD
WILLIAM T. THISTLE
MASON P. WESTFALL

Selectmen of Bridgevater

BUDGET OF THE TOWN OF BRIDGEWATER

Appropriations and Estimates of Revenue for the Ensuing Year Jan. 1, 1971 to December 31, 1971. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970.

| SOURCES OF REVENUE | Estimated Revenue Previous Yr. 1970 | Actual Revenue Previous Yr. 1970 | Estimated Revenue Ensuing Yr. 1971 |
|--|--|---|---|
| From State: | | | |
| Interest and Dividends Tax | \$1,500.00 | \$1,427.78 | \$1,400.00 |
| Savings Bank Tax | 125.00 | 126.00 | 125.00 |
| Meals and Rooms Tax | 950.00 | 1,480.92 | 1,400.00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 150.00 | 153.00 | 150.00 |
| Bus. Licenses, Permits, Filing Fees | 30.00 | 35.00 | 30.00 |
| Interest Received on Taxes & Deposits | 500.00 | 513.00 | 500.00 |
| Income of Departments: | | | |
| Driveway Plowing | 2,000.00 | 2,100.00 | 2,000.00 |
| Gas Tax Refund | 140.00 | 1,029.00 | 300.00 |
| Motor Vehicle Permits Fees | 4,000.00 | 5,183.00 | 4,000.00 |
| Reimbursements a/c 6% Business Profits | | | |
| Tax (Town Portion Only) | | 1,891.51 | 2,000.00 |
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes—Regular at \$2 | 320.00 | 342.00 | 374.00 |
| National Bank Stock Taxes | 250.00 | 256.00 | 250.00 |
| Head Tax Comm. | 7.00 | | |
| Total Revenues From All Sources | _____ | _____ | _____ |
| Except Property Taxes | \$9,972.00 | | \$12,529.00 |
| Amt. to be Raised by Prop. Taxes | \$127,232.42 | | \$137,682.84 |
| TOTAL REVENUES | | | \$150,211.84 |

BUDGET OF THE TOWN OF BRIDGEWATER

| APPROPRIATIONS | Appropriations Previous Year | Actual Expenditures Previous Yr. | Estimated Appropriations En- suing Yr. |
|--|---------------------------------|-------------------------------------|---|
| | 1970 | 1970 | 1971 |
| General Government | | | |
| Town Officers' Salaries | \$2,700.00 | \$2,729.11 | \$2,900.00 |
| Town Officers' Expenses | 1,700.00 | 1,925.13 | 1,900.00 |
| Election & Registration Expenses | 250.00 | 339.26 | 500.00 |
| Exp. Town Hall, Other Town Bldgs. | 625.00 | 612.56 | 900.00 |
| Auto Permit Fees | 385.00 | 445.00 | 450.00 |
| Employees' Retirement & Soc. Sec. | 650.00 | 774.57 | 850.00 |
| Contingency Fund | 200.00 | 200.00 | 200.00 |
| Protection of Persons and Property: | | | |
| Police Department | 1,200.00 | 1,448.96 | 1,200.00 |
| Fire Department | 500.00 | 137.32 | 500.00 |
| Insurance | 1,300.00 | 1,449.15 | 1,500.00 |
| Planning and Zoning | 500.00 | 50.49 | 500.00 |
| Damages and Legal Expenses | 50.00 | 425.00 | 150.00 |
| Health: Health Dept. incl. hosp., NANA | 400.00 | 400.00 | 400.00 |
| Vital Statistics | 5.00 | .75 | 5.00 |
| Lakes Region Mental Health | 50.00 | 50.00 | 50.00 |
| Town Dump | 1,900.00 | 2,038.00 | 2,100.00 |
| Gen. Exp., Highway Dept. | 17,000.00 | 25,129.25 | 20,000.00 |
| Town Road Aid | 598.92 | 744.38 | 594.34 |
| Libraries | 235.00 | 235.00 | 235.00 |
| Public Welfare: Town Poor | 400.00 | 125.99 | 400.00 |
| Old Age Assistance | 900.00 | 898.77 | 800.00 |
| Patriotic Purposes: Memorial Day | 15.00 | 15.00 | 15.00 |
| Old Home Day | 150.00 | 150.00 | 100.00 |
| Aid to Soldiers & Their Families | | 1,053.52 | |
| Recreation: Community Center | 200.00 | 200.00 | 200.00 |
| Public Service Enterprises: | | | |
| Advertising & Regional Assoc. | 175.00 | 175.00 | 175.00 |
| Interest: On Temporary Loans | 1,400.00 | 1,851.48 | 1,500.00 |
| On Long Term Notes and Bonds | 1,856.50 | 776.26 | 1,837.50 |
| Outlay for New Constr. & Perm. Improv.: | | | |
| Town Constr. (Hwys. & Bridges) | 12,500.00 | 9,500.00 | 4,500.00 |
| Town House | 500.00 | | |
| New Lands and Buildings | | | 2,500.00 |
| New Equipment | 5,000.00 | 5,000.00 | 4,500.00 |
| Payments on Principal of Debt: | | | |
| Long Term Notes | 2,000.00 | 2,000.00 | 6,750.00 |
| Payment to Cap. Res. Funds | 1,500.00 | 1,500.00 | 1,500.00 |
| Deficit of Previous Year | 1,500.00 | 1,500.00 | 1,500.00 |
| School Tax | 66,359.00 | 66,379.43 | 75,000.00 |
| County Tax | 14,000.00 | 13,479.79 | 14,000.00 |
| TOTAL APPROPRIATIONS | \$137,204.42 | | \$150,211.84 |

SELECTMEN'S REPORT

The Selectmen with the advice of the Highway Advisory Committee purchased a Hough Payloader from the R. C. Hazelton Co., with a backhoe, Snow Plow and Wing. This equipment has performed very satisfactorily and is a valuable addition to the Town equipment.

Originally the Hawkins Brook Project was planned to extend the box culvert 20' up stream and be filled over the top up to road level. This would eliminate a very dangerous condition, which was caused by the upstream retaining wall cracking and moving out, due to loads traveling on this section of road. The culvert wasn't designed to carry these loads many years ago, when it was first constructed. This stretch of road is narrow and crooked and the approach over this culvert from either end is downhill, making it especially dangerous in the winter months. A review of these circumstances indicated the logical approach to the overall situation would be to extend the box culvert 40' downstream. This would allow for the roadbed to be moved downstream and straightening out this stretch of road. An engineering survey was made and land taking was completed. The culvert was constructed and the new road bed brought to near final grade resulting in a much safer piece of road. At the same time the banking on Dicey's corner was cut back.

The additional concrete work in this project resulted in an \$1,800 overdraft and the balance of the work that was done accounted for most of the large overdraft in the highway department appropriation. It is planned for this project to be graveled and surfaced with TRA funds this year. We are sure that this has created a much safer situation than had existed there for many, many years.

The bridge over the Dick Brown Brook on the John Smith Hill road was replaced with a concrete structure this past year. On the Hammond Hill Road the deck in the bridge over the Woodman Brook was replaced. Several cul-

verts were in need of replacing and a lot of them were replaced. There is still a need for replacing more culverts and adding new ones.

This past year road oils were very difficult to obtain. As a result no sealing was done this year. This appropriation of \$1,000 was forwarded to 1971 and the Selectmen are requesting an additional appropriation of \$500 for the 1971 sealing program.

Since 1967 the Selectmen have revalued certain areas of the town which showed substantial increase in value. This policy is not only in compliance with the law but keeps the property valuation on an equitable basis and reduces the possibility of another expensive revaluation. The following tabulation shows the increases in the total assessed valuation of the town since revaluation.

| | | |
|----------------|--------------|--------------------|
| 1967 | \$ 6,113,250 | Increase |
| 1968 | 6,379,050 | + \$ 265,800 |
| 1969 | 6,511,400 | + 132,350 |
| 1970 | 7,931,750 | + 1,420,350 |
| Total Increase | | <hr/> \$ 1,818,500 |

The net increase in the 1970 Town Budget over the 1969 Budget was \$16,555.00. The Selectmen were able to pick up enough added valuation to hold the same 1969 Tax Rate. The net increase in the 1971 Town Budget over 1970 Budget is \$10,450.00 of which \$8,600.00 is the increase in the Town's school tax in 1971 over 1970.

The yearly assessment of new properties, modification of existing properties and revaluation of certain areas where sales indicate this is necessary, should produce enough added valuation again this year to hold the same 1969 - 1970 tax rate.

HOLLIS POLLARD
WILLIAM T. THISTLE
MASON WESTFALL
Selectmen of Bridgewater

SCHEDULE OF TOWN PROPERTY

| <i>Description</i> | <i>Value</i> |
|------------------------------|--------------------|
| Town Hall | \$ 5,000.00 |
| Grange Hall, Garage and Land | 22,000.00 |
| Furniture and Equipment | 600.00 |
| Libraries | 900.00 |
| Office Equipment | 1,200.00 |
| Highway Department: | |
| Trucks and Plows | \$ 3,000.00 |
| A. C. Tractor | 500.00 |
| Hough Payloader | 35,000.00 |
| Grader | 1,700.00 |
| Tools, Misc. | 800.00 |
| | ————— \$ 41,000.00 |
| Fire Department | 2,800 00 |

STATE AUDIT

*Division of Municipal Accounting - State Tax Commission
Concord, New Hampshire*

Summary of Findings and Recommendations

Board of Selectmen
Bridgewater, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Bridgewater for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given to the Town Clerk as part of the permanent records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agent and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets:

December 31, 1969 and December 31, 1970: (Exhibit A-1)

Comparative Balance Sheets, as of December 31, 1969 and December 31, 1970, are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town increased from \$11,253.11 to \$34,346.05 during 1970.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

*Analysis of Change in Financial Condition**Increase in Net Debt:*

| | |
|------------------------|--------------|
| Long Term Notes Issued | \$ 28,750.00 |
|------------------------|--------------|

Decreases in Net Debt:

| | |
|--------------------------------|-------------------|
| Net Budget Surplus | \$ 3,656.96 |
| Long Term Notes Paid | 2,000.00 |
| Tax Collector's Excess Credits | .10 |
| | <hr/> \$ 5,657.06 |

| | |
|---------------------------------|---------------------|
| <i>Net Increase in Net Debt</i> | <i>\$ 23,092.94</i> |
|---------------------------------|---------------------|

Comparative Statement of Appropriations & Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary, (Exhibit A-4), a net unexpended balance of appropriations of \$960.16 plus a revenue surplus of \$2,696.80 resulted in a net budget surplus of \$3,656.96.

Treasurer*Summary Statement of Receipts and Expenditures: (Exhibit B-1)*

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1970, made up in accordance with the uniform classification of accounts, is included

in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1970, is indicated in Exhibit B-2.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

General Comments

Current Deficit:

The current deficit (excess of current liabilities over current assets) of the Town decreased by \$3,657.06 in 1970, from \$7,503.11 to \$3,846.05, as shown herewith:

| | 12/31/69 | 12/31/70 |
|----------------------------|-------------|-------------|
| <i>Total Assets</i> | \$73,661.99 | \$53,417.22 |
| <i>Current Liabilities</i> | 81,165.10 | 57,263.27 |
| | <hr/> | <hr/> |
| <i>Current Deficit</i> | \$7,503.11 | \$3,846.05 |

Unredeemed Taxes:

As indicated in the Summary of Tax Sales Accounts (Exhibit C-2), at December 31, 1970, unredeemed taxes due the Town on account of Tax Sales of the levies of 1967 and prior years amounted to \$229.40.

A summary of these tax liens in default of redemption is shown herewith:

Tax Liens in Default of Redemption

| Levy of: | Unredeemed Tax |
|----------|----------------|
| 1967 | \$ 86.12 |
| 1966 | 13.78 |
| 1965 | 32.35 |
| 1964 | 37.00 |
| 1963 | 11.66 |
| 1962 | 23.10 |
| 1960 | 25.39 |
| | <hr/> |
| | \$ 229.40 |

Inasmuch as the two year redemption period provided by law has expired on these unredeemed taxes, the Tax Collector should execute deeds to the Town of all the real estate on which the Town holds the above tax liens.

With reference to the Collector's duties concerning the issuance of deeds to the purchasers of real estate for unpaid taxes, R.S.A. 80:38 stipulates as follows :

"80:38 - The collector, after two years from the sale, shall execute to the purchaser, his heirs or assigns, a deed of the land so sold and not redeemed "

The issuance of tax deeds by the Collector immediately after the expiration of the statutory redemption period is mandatory. Consequently, the Tax Collector should comply with the law and execute deeds, in every instance, as soon as the legal redemption period has terminated.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits

contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Bridgewater for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE, *Director*
Division of Municipal Accounting
State Tax Commission

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Bridgewater for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Bridgewater at December 31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

FREDERICK E. LAPLANTE, *Director*
Division of Municipal Accounting
State Tax Commission

DETAIL STATEMENT OF EXPENDITURES

Town Officers' Salaries:

| | |
|------------------------------------|-------------|
| Hollis Pollard, Selectman | \$ 375.00 |
| William T. Thistle, Selectman | 375.00 |
| Mason Westfall, Selectman | 375.00 |
| Patricia Mitchell, Town Clerk | 75.00 |
| Margaret A. Thistle, Tax Collector | 1,399.11 |
| Clara B. Jenness, Treasurer | 100.00 |
| Ronald Towne, Moderator | 30.00 |
| | <hr/> |
| | \$ 2,729.11 |

Town Officers' Expenses:

| | |
|--|---------|
| Association of N. H. Assessors, Dues | \$ 5.00 |
| Town Clerks' Association, Dues | 6.00 |
| N. E. Association, Town Clerk, Dues | 5.00 |
| First National Bank, Bristol, Service Charge | 13.07 |
| Burroughs Corp | 93.45 |
| Brown & Saltmarsh | 21.78 |
| Edson Eastman | 20.30 |
| State of N. H., Audit, Boat Report, Etc. | 531.13 |
| Tax Collectors' Association | 5.00 |
| Taft Business Machines | 19.20 |
| U. S. Postmaster, Bristol | 47.00 |
| U. S. Postmaster, Plymouth | 30.00 |
| Clays Newstand | 4.08 |
| N. H. Municipal Association | 51.00 |
| Enterprise Press, Bristol, Reports | 395.60 |
| Register of Probate | .20 |
| Charles A. Wood, Register | 57.48 |
| Record Print | 10.25 |
| Adirondack Chair Co., Tables | 65.26 |
| Margaret Thistle, Expenses | 292.50 |
| Patricia Mitchell, Expenses | 22.86 |
| Branham Publishing Co. | 7.90 |

| | |
|-------------------|-------------|
| N. E. Tel. & Tel. | 159.91 |
| Homestead Press | 64.25 |
| | <hr/> |
| | \$ 1,928.22 |

Election and Registration:

| | |
|----------------------------|-----------|
| Jean Wilcox, Supervisor | \$ 55.00 |
| Cecile Gray, Supervisor | 40.36 |
| Esther Morrill, Supervisor | 36.00 |
| Myra Cavis, Ballot Clerk | 15.00 |
| Agnes Murphy, Ballot Clerk | 10.00 |
| Enterprise Press | 91.15 |
| Record Print | 41.45 |
| William Thistle, Lunches | 7.50 |
| | <hr/> |
| | \$ 296.46 |

Town Hall and Other Buildings:

| | |
|------------------------|-----------|
| Public Service Co. | \$ 107.11 |
| N. H. Electric Coop. | 25.00 |
| N. E. Telephone & Tel. | 159.91 |
| Charles A. Carr Co. | 341.70 |
| R. P. Williams | 53.45 |
| | <hr/> |
| | \$ 587.17 |

Planning Board:

| | |
|---------------------------|----------|
| Tyler Press | \$ 38.00 |
| Treasurer, State of N. H. | 1.69 |
| Lakes Region Trader | 3.60 |
| Record Print | 4.40 |
| Enterprise Press | 50.00 |
| | <hr/> |
| | \$ 97.69 |

Insurance:

| | |
|---------------------------------|-------------|
| John C. Ray | \$ 1,191.50 |
| Bristol Real Estate & Insurance | 222.65 |
| Robert Main | 35.00 |
| | <hr/> |
| | \$ 1,449.15 |

Town Dump:

| | |
|-------------------------------|-------------|
| Alfred Jenness | \$ 25.00 |
| Howard Mitchell, Labor | 1,808.00 |
| William Robie, Dozing | 130.00 |
| R. P. Williams & Sons, Dozing | 75.00 |
| | <hr/> |
| | \$ 2,038.00 |

*Highway Department:**Labor:*

| | |
|-------------------|--------------|
| F. Cheney | \$ 22.25 |
| D. Coombs | 25.00 |
| W. Lougee | 56.00 |
| W. E. Robie | 6,000.00 |
| John Morgan, Jr. | 3,588.25 |
| Paul Morrill | 758.50 |
| Garrett Gilpatric | 757.50 |
| Stephen Sleeper | 206.00 |
| Hayden Martz | 297.50 |
| Bruce Patten | 453.05 |
| Michael Flanders | 22.50 |
| Lawrence Fogg | 30.00 |
| | <hr/> |
| | \$ 12,216.55 |

Expenses:

| | |
|------------------|-----------|
| Ashland, Hot Mix | \$ 157.73 |
| Palmer, Spring | 76.05 |
| Dick's Body | 61.25 |

| | |
|-----------------------------|----------|
| Car-Go | 253.32 |
| St. Johnsbury Trucking | 11.25 |
| R. P. Williams & Sons | 27.42 |
| Rices | 109.10 |
| Bristol Fuel | 4.39 |
| Vern's Shell Station | 28.35 |
| Kimball's | 19.10 |
| Allen Emery | 40.00 |
| J. C. Croucher, Inc. | 142.93 |
| C. A. Carr Co. | 83.62 |
| Ashland Sand & Gravel | 1,110.51 |
| R. H. Smith | 45.08 |
| N. H. Explosives | 75.32 |
| Bartlett Auto, Inc. | 1,801.67 |
| Robert Bragdon | 80.20 |
| Charles Gould | 77.65 |
| Reynolds' Sunoco | 2.00 |
| Prescott Lumber Co. | 38.92 |
| Lumbertown | 508.27 |
| Merrimack Farmers' Exchange | 663.63 |
| Mobil Oil | 1,023.63 |
| M. Westfall | 10.00 |
| Alfred Jenness | 67.20 |
| John Jenness | 296.00 |
| Sanel Auto Parts | 598.88 |
| Shephard Auto Repair | 650.46 |
| Harris Brothers | 139.85 |
| Lehigh Steel Prod. | 107.44 |
| Jordan Milton | 111.42 |
| H. A. Wallace | 91.50 |
| B. B. Chain Co. | 8.05 |
| F. Cheney | 55.50 |
| W. E. Robie | 78.75 |
| Del's Garage | 32.95 |
| Cooks Chev. & Olds | 156.53 |
| Greenwood Plumbing | 5.70 |
| R. C. Hazelton | 771.33 |

Equipment Hire:

| | |
|------------------|------------|
| Hayden Martz | 95.66 |
| William Robie | 149.80 |
| John Morgan, Jr. | 677.25 |
| Donald Poitras | 180.00 |
| Paul Torsey | 70.00 |
| Ernest Robie | 110.00 |
| Eugene Morgan | 525.00 |
| | <hr/> |
| | \$1,807.71 |

HIGHWAY DEPARTMENT

New Equipment:

| | |
|-------------------------------------|-------------|
| R. C. Hazelton Co., Inc., Payloader | \$33,750.00 |
| R. C. Hazelton Co., Spreader | 475.00 |
| R. C. Hazelton Co., Inc., Snow Plow | 860.00 |
| C. Colby, Wing | 75.00 |
| Short's Garage, Chain Saw | 201.90 |

Special Projects:

Hawkins Brook:

| | |
|--------------------------------------|------------|
| Persons Concrete | 3,895.00 |
| Marjorie Clark, Land Damage | 150.00 |
| Frank Cheney, Survey | 50.00 |
| Ernest Robie, Dozer | 336.00 |
| William Robie, Truck | 180.00 |
| R. P. Williams & Sons, Lumber & Pipe | 42.63 |
| | <hr/> |
| | \$4,653.63 |

Sleeper Bridge:

| | |
|------------------|-------------|
| Persons Concrete | 2,540.00 |
| Dick's Welding | 184.00 |
| | <hr/> |
| | \$ 2,724.00 |

Hammond Hill Bridge:

| | |
|---------------------------|--------|
| Alfred Jenness & E. Robie | 800.00 |
|---------------------------|--------|

Gravel:

| | |
|-----------------------|----------|
| Ashland Sand & Gravel | 1,000.00 |
|-----------------------|----------|

Culverts:

| | |
|--------------------------|----------|
| R. C. Hazelton Co., Inc. | 1,041.90 |
|--------------------------|----------|

REPORT OF POLICE DEPARTMENT

| | |
|----------------------------|----------|
| Jack Laiweneek | \$343.70 |
| Fred Wilcox | 175.50 |
| Kenneth Raymond | 515.37 |
| E. Wayne Thompson | 68.01 |
| Brooks Auto Supply | 41.24 |
| N. E. Communications, Inc. | 287.50 |
| Rand's Hardware | 17.64 |

\$1,448.96

| | |
|-----------------------|----|
| Number of Arrests | 4 |
| Number of Deaths | 1 |
| Number of Warnings | 11 |
| Number of Phone Calls | 76 |
| Number of Accidents | 7 |
| Number of Breaks | 7 |

BRIDGEWATER PUBLIC LIBRARY**River Road Station****Annual Report 1970***To the Trustees:*

| | |
|--------------------------------|-------|
| Books on Hand | 1,404 |
| Books Loaned: | |
| Adult Fiction | 60 |
| Adult Nonfiction | 43 |
| Juvenile Fiction | 550 |
| Juvenile Nonfiction | 190 |
| | <hr/> |
| Total Books Loaned | 843 |
| Records Loaned | 11 |
| Magazines Loaned | 5 |
| | <hr/> |
| Grand Total Loaned | 859 |
| Books Borrowed from Bookmobile | 695 |
| Borrowing Membership: | |
| Adult | 6 |
| Children | 26 |
| | <hr/> |
| Total Membership | 32 |

A decrease of 110 books loaned under the figure of last year reflects the lower number of pupils enrolled in the River Road school. Considering the possibility of the closing of the school, it was decided not to buy any new books this year. The bookmobile as a source of a variety of titles seems to fill most of our needs.

Respectfully submitted

ALICE B. DICKINSON
Librarian

BRIDGEWATER OLD HOME WEEK REPORT

Receipts:

| | | |
|-------------------------------|---------|-----------|
| Balance of 1969 Appropriation | \$ 7.11 | |
| 1970 Town Appropriation | 150.00 | |
| | <hr/> | \$ 157.11 |

Payments:

| | | |
|-----------------------------|-------|-----------|
| The Record Print, Programs | 33.25 | |
| Tuning Piano | 7.00 | |
| Noon Lunch Supplies | 40.11 | |
| Prizes for Children's Games | 40.00 | |
| Postage | 1.00 | |
| Miscellaneous Expenses | 4.37 | |
| Balance of Appropriation | 31.38 | |
| | <hr/> | \$ 157.11 |

PATRICIA G. MITCHELL
Treasurer

FIRE DEPARTMENT

| | |
|-----------------------------------|-----------|
| Town of Plymouth | \$50.50 |
| Bristol Fire Department | 40.00 |
| Raymond Tucker, Warden's Training | 18.80 |
| Hollis Pollard, Warden's Training | 11.52 |
| John Jenness, Warden's Training | 12.00 |
| | <hr/> |
| | \$ 132.82 |

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

Fire Permits

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (*such burning is restricted by regulation to be prior to 9:00 A.M. and after 5:00 P.M.*)

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

Exceptions

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White

Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Remember! Only You and I Can Prevent Forest Fires

Fires Reported:

| | | | |
|----------|-----------|---|-----------|
| State | 484 fires | — | 244 acres |
| District | 29 fires | — | 13½ acres |
| Town | 1 fire | — | ½ acre |

GERALD S. GROSS
District Fire Chief

HOLLIS POLLARD
Forest Fire Warden

NEWFOUND AREA NURSING ASSOCIATION

January 1, 1970 through December 31, 1970

A full time visiting nurse service was started on July 1, 1969. The Newfound Area Nursing Association became Medicare certified on August 20, 1969. It is supported by contributions from the four-town area which it covers: Bristol, Bridgewater, New Hampton and Alexandria. The office is located in the Bristol Medical Center. Twenty-four hour coverage is available in the event of emergencies. When the Visiting Nurse is making calls, the telephone is covered by an answering service located in the Community Service Office from 9:00 A.M. to 4:00 P.M. This year NANA purchased a new black Jade Maverick to be used by the Visiting Nurse. It can be easily identified by NANA's own gold insignia painted on the side and the identification number plate NANA1. The nursing staff has increased with the addition of two part-time nurses. The total number of nursing visits for 1970 was 1585, with the break down as follows:

| | |
|--------------------------------------|------|
| Skilled nursing care visits: | 1303 |
| Physiotherapy visits: | 61 |
| Health promotion - no charge visits: | 218 |
| Consultation visits: | 3 |

These nursing visits covered all age groups with a varied number of problems as can be seen by the following: 17 visits were made to age group newborns to 1 yr.; 31 visits to children 1 to 4 yrs.; 37 visits to age group 5 - 17 yrs.; ten visits to age group 18 to 20 yrs.; 107 visits to age group 20 to 44 yrs.; 235 to age group 45 to 64, and 1148 visits to people 65 and over.

The nurse has participated in the following activities in 1970:

1. Nursing Conferences: 19
2. Staff Conferences: 29
3. Annual NANA meeting: 1/28/70
4. Medicare Clinical Audit: 3
5. Professional meetings: 5
6. Community Service conferences: 6
7. Doctor's Consultations: 24
8. Industrial Tour: 1
9. Mental Health Consultations: 5
10. Public Service Police & Fire Dept.: 1
11. Bloodmobile: 1
12. State Certification Survey: 1
13. In Service Education: 3

Submitted by,

MRS. MADINE THURMAN, R.N.
Visiting Nurse

Auditor's Opinion

February 8, 1971

Newfound Area Nursing Association
Bristol, N.H. 03222

I have examined the balance sheet of the Newfound Area Nursing Association as of December 31, 1970 and the related statement of income for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

Although I did not confirm the accounts receivable, I satisfied myself that the amount shown, \$2,666.00, represents amounts due from individuals, the State of New Hampshire, and Medicare for nursing services rendered.

Subject to the preceding comment, in my opinion the accompanying balance sheet and statement of income present fairly the financial position of the Newfound Area Nursing Association at December 31, 1970 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

W. G. BOWEN

Public Accountant

Balance Sheet**December 31, 1970****Exhibit A****— Assets —****Current Assets**

| | | |
|--|------------|------------|
| Cash in Checking Account | \$2,024.52 | |
| Cash in Savings Account - Operating Fund | 932.43 | |
| Cash in Savings Account - Memorial Fund | 36.12 | |
| Petty Cash | 30.00 | |
| Accounts Receivable | 2,666.00 | |
| | | <hr/> |
| | | \$5,689.07 |

| Fixed Assets | Cost | Accumulated Depreciation | Net |
|---------------------|-------------|-------------------------------------|------------|
| Automobile | \$2,090.00 | 265.00 | 1,825.00 |
| Office Equipment | 127.50 | 19.12 | 108.38 |
| | <hr/> | <hr/> | <hr/> |
| | \$2,217.50 | 284.12 | 1,933.38 |
| | | | <hr/> |
| Total Assets | | | \$7,622.45 |

— Liabilities and Net Worth —**Current Liabilities**

| | | |
|------------------------|----------|----------|
| Payroll Taxes Withheld | \$532.20 | |
| Payroll Taxes Accrued | 179.85 | |
| | <hr/> | |
| | | \$712.05 |

Net Worth

| | | |
|--|------------|------------|
| Net Worth January 1, 1970 | \$7,043.21 | |
| Excess of Expenses over Income for the Year Ended December 31, 1970 (Exhibit B) | 132.81 | |
| | <hr/> | |
| | | 6,910.40 |
| | | <hr/> |
| Total Liabilities and Net Worth | | \$7,622.45 |

Statement of Income for the Year Ended Dec. 31, 1970

Exhibit B

| | |
|-------------------------------------|-------------------|
| Income | |
| Nursing Services | \$7,777.20 |
| Town Appropriations: | |
| Bristol | \$1,400.00 |
| Bridgewater | 400.00 |
| Alexandria | 300.00 |
| | <hr/> 2,100.00 |
| Contributions - General | 79.25 |
| Contributions - Memorial Fund | 36.00 |
| Other Fund Raising Activities (Net) | 426.93 |
| Interest Earned | 178.83 |
| Public Health Service Grant | 3,000.00 |
| Medicare Reimbursement | 1,215.00 |
| Total Income | <hr/> \$14,813.21 |

| | |
|--|-----------------|
| Expenses | |
| Salary of Registered Nurse | \$7,740.90 |
| Salary of Nurses Aide | 1,549.79 |
| Office Salary | 531.25 |
| Contract Services | 188.75 |
| Payroll Taxes | 472.34 |
| Insurance | 633.00 |
| Nurses and Aides Mileage Allowance | 579.70 |
| Automobile Expense | 348.70 |
| Telephone | 625.35 |
| Rent | 480.00 |
| Office Supplies and Expense | 137.14 |
| Professional Meetings and Publications | 17.00 |
| Nursing Supplies | 181.83 |
| Physical Therapist | 690.00 |
| Physical Examination | 69.00 |
| Advertising | 211.30 |
| Legal and Accounting | 97.50 |
| Property Tax | 35.42 |
| Depreciation | 277.75 |
| Accounts Receivable Written Off | 79.30 |
| Total Expenses | <hr/> 14,946.02 |

| | |
|--|-----------|
| Excess of Expenses over Income (Exhibit A) | \$ 132.81 |
|--|-----------|

VITAL STATISTICS

— BIRTHS —

Date and place of birth; name and sex of child; name of father; maiden name of mother.

- 1/16/70 Plymouth: Kenneth Alfred Webber, Male; Robert L. Webber; Shila M. Burbank.
- 2/12/70 Franklin: Casey Paul Kuplin, male; Gary Lawrence Kuplin; Martha Frances Morrill.
- 3/ 8/70 Plymouth: Paul Wesley Morrill, Jr., male; Paul Wesley Morrill; Betty Jane Thompson.
- 6/14/70 Concord: Leslie Marlene Racine, female; Robert Arnold Racine; Nancy Irene Bouchard.
- 8/31/70 Hanover: Samuel Lewis Johnstone, male; Lewis Knox Johnstone; Cornelia Maude Spelman.
- 12/24/70 Plymouth: Jennifer Lynn Weisburg, female; Anthony Paul Weisburg; Constance Jean Cyr.

I hereby certify the above return to be correct according to the best of my knowledge and belief.

PATRICIA G. MITCHELL,

Town Clerk

— MARRIAGES —

Date and place of marriage, name and surname of bridegroom and bride; name and official station of person performing ceremony.

- 1/ 9/70 Ashland: Wayne Leroy Tyrrell; Edna May Neill; Rev. Robert Lamson, Minister.
- 3/14/70 Hebron: John Stearns Nichols; Nancy Jean Orechia; Rev. Robert E. Loring, Minister.
- 6/15/70 Hebron: David Lee Vincent; Janet Louise Roscoe; Rev. Robert E. Loring, Minister.
- 6/ 9/70 Andover: Howard S. Towne; Carol Y. Thisell; Francis S. Tucker; Clergyman.
- 8/ 1/70 Exeter: Ronald Charles Surels; Lynne Carol LeRoy; Rev. George Bertrand, Minister.
- 9/26/70 Bridgewater: Gregory Allen Hughes; Catherine Lee Jenness; Rev. Ethel Lee Mathews, Baptist Minister.

I hereby certify the above return to be correct according to the best of my knowledge and belief.

PATRICIA G. MITCHELL,

Town Clerk

— DEATHS —

Date and place of death; name and surname of deceased.

3/10/70 Franklin, N.H., Lilla M. Perkins Morrill, 84.

7 & 8, 70 Bridgewater, N.H., Thomas Joseph Horn, 72.

I hereby certify the above return to be correct according to the best of my knowledge and belief.

PATRICIA G. MITCHELL,

Town Clerk

